

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department- Supply of Nokia Cell Phone Handset for the use of Prl. Secy to Govt. (SE)-Sanction of an amount of Rs. 12,000/- Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 622

Dated: 29-10-2012.

Read the following:-

1. G.O.Rt.No.148, Fin. & Plg. (FW. Admn.I.Ter) Dept. Dt. 21.10.2000.
2. G.O.Rt.No.158, IT &C. Department. Dt.18.09.2012.
3. From M/s . Sri Laxmi Agencies, Nampally, Hyderabad., Bill.No.1002, dt. Nil.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 12,000/- (Rupees Twelve Thousand Only)** to M/s. Sri Laxmi Agencies, Nampally, Hyderabad, towards supply of Nokia "Lumina 610" Handset for the use of Prl. Secretary to Govt (SE) , Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 – Office Expenses- 131 – Utility Payments.**
3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Sri Laxmi Agencies, Nampally, Hyderabad, A/c.No.14410510000267,UCO Bank, Abid Circle Branch IFSC: UCBA0001441, through ECS.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**INDRAJIT PAL
SPL. CHIEF SECRETARY TO GOVERNMENT (PE)**

To

M/s. Sri Laxmi Agencies, Nampally, Hyderabad.
The Education (SE-OP) Deptt.,
The Deputy. Pay & Accts. Officer, Secctt, Br, Hyd.
SF/SCs.,

//FORWARDED: BY ORDER//

SECTION OFFICER